

NORTHERN PANHANDLE HEAD START, INC.

1 Orchard Road, Suite 1
Wheeling, WV 26003
304-233-3290 1-877-732-3307
304-233-3719 (fax) info@npheadstart.org
Cathy Williams, B.S., MSSL, Executive Director

October 29, 2015

Federal Communications Commission

RE: WAIVER REQUEST – WAIVE THE DEADLINE FOR THE SUBMISSION OF

AN INVOICE DEADLINE EXTENSION REQUEST

Schools & Libraries Program: CC Docket No. 02-6

USAC Applicant: BEN # 16044150, Northern Panhandle Head Start Inc.

Contact Info: Cher McKeever

cmckeever@npheadstart.org

1-304-233-3290 NPHS Inc.

1 Orchard Road, Suite 1, Wheeling, WV 26003

Documentation: Attached is the FCDL indicating approval of the FRN's by USAC

Reason for this request: The Service Provider (SP) approved 2 invoices, 1 day (10-29-2015) outside of the USAC filing deadline window for Funding Year 2014 (10-28-2015). By missing this deadline, I know that our agency will be denied the request for reimbursement based on the late approval by the SP outside of the filing window.

Relief Sought: Grant a waiver of the deadline for submission of an invoice deadline extension request in order that I may request the same from USAC the extension and re-submit the 2 invoices for reimbursement, followed by a request of the Service Provider.

Thank you for your time and consideration of this waiver request.

Weever

Kind regards,

Cher A. McKeever ERSEA/IT Coordinator





FUNDING COMMITMENT DECISION LETTER (Funding Year 2014: 07/01/2014 - 06/30/2015)

October 8, 2014

Cher McKeever NORTHERN PANHANDLE HEAD START INC. 1 ORCHARD ROAD SUITE 1 WHEELING, WV 26003

Re: FCC Form 471 Application Number: 978331

Billed Entity Number (BEN): 16044150
Billed Entity FCC Registration Number (FCC RN): 0016753956

Applicant's Form Identifier: NPHS07_471

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$12,574.12 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.

- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.

File FCC Form 486.

Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

 Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT

Billed Entity Name: NORTHERN PANHANDLE HEAD START INC.

BEN: 16044150

Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.



FCC Form 471 Application Number: 978331

Funding Request Number: 2667354

Funding Status: Funded

Category of Service: Internet Access FCC Form 470 Application Number: 873280001008192

SPIN: 143024848

Service Provider Name: Lumos Networks LLC

Contract Number: N/A

Billing Account Number: 170853857/170855582ACCT Multiple Billing Account Numbers: Y Service Start Date: 07/01/2014

Service End Date: N/A

Contract Award Date: 03/15/2012 Contract Expiration Date: 06/30/2015 Site Identifier: 16044033

Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-discount Amount for Eligible Recurring Charges: \$402.36 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00 Pre-discount Amount: \$402.36

Discount Percentage Approved by the USAC: 90%

Funding Commitment Decision: \$362.12 - FRN approved as submitted

FCDL Date: 10/08/2014 Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:



FUNDING COMMITMENT REPORT Billed Entity Name: NORTHERN PANHANDLE HEAD START INC.

BEN: 16044150 Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 978331

Funding Request Number: 2667225

Funding Status: Funded

Category of Service: Telecommunications Service FCC Form 470 Application Number: 873280001008192

SPIN: 143024848

Service Provider Name: Lumos Networks LLC

Contract Number: N/A

Billing Account Number: 170819497 (Lead Acct #)

Multiple Billing Account Numbers: Y Service Start Date: 07/01/2014 Service End Date: N/A

Contract Award Date: 03/15/2012 Contract Expiration Date: 06/30/2015 Shared Worksheet Number: 1699446

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,191.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$6,191.40 Discount Percentage Approved by the USAC: 90% Funding Commitment Decision: \$5,572.26 - FRN approved as submitted

FCDL Date: 10/08/2014 Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

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